

From: ChicMic Technologies LLP
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Bill to: Bill Lion Exchange Pty Ltd
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INVOICE

INVOICE # T597305129
DATE Jul 2, 2023
DUE DATE Jul 3, 2023
TOTAL AMOUNT \$16.67
TOTAL DUE \$16.67

DESCRIPTION / MEMO	AMOUNT
(29287713) Tanuj Kumar - 0:50 hrs @ \$20.00/hr - 06/26/2023 - 07/02/2023	16.67
TOTAL AMOUNT:	\$16.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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